

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of July, 2012 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 434**

**Dated: 07-08-2012**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/July/2012,dated 02.08.2012.  
OOO

O R D E R :

Sanction is accorded for payment of an amount of Rs.21,242/- (Rupees Twenty one thousand two hundred and forty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of July, 2012 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

ANNEXURE

<b>SI.No.</b>	<b>Vehicle No.</b>	<b>POL Drawn</b>	<b>Amount Rs.</b>	<b>Vehicle attached to</b>
1.	AHU 9616	120 Ltrs.	6347-00	Dy Secy to Govt(SK)
2.	AP 12 D 2323	60 Ltrs.	4994-60	Addl Secretary(OP)
3.	AP 9 BN 7400	200 Ltrs	9900-20	Prl Secy (Pr)
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TOTAL			21,241-80 or Rounded to Rs 21,242/-	

(Rupees Twenty one thousand two hundred and forty two only)

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**SECTION OFFICER**